

TAXINVOICE

Invoice No: 546
Invoice Date: 2024-03-16
Due Date: 2024-04-16

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--------------------------------|--------------|------|-----|---------------------|-------------|------------------------|
| Copper Pipes (per meter) | 7411 | 300 | 150 | 45000.00 | 18 | 53100.00 |
| Fiber Optic Cables (per meter) | 8544 | 100 | 150 | 15000.00 | 18 | 17700.00 |
| | | | | | | |
| | | | | Total Taxable Value | 60000.00 | |
| | | | | Subtotal | 70800.00 | |
| | | | | Discount | 3000 | |
| | | | | Total | 67800.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 67800.00 | |

Terms and condition

Please make the payment by the due date.

